UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In re:	Case No. 07-05973
LENARD HUGHES	
DIANA HUGHES	
Debtors	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>04/03/2007</u>.
- 2) The plan was confirmed on 09/05/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 01/19/2009.
 - 6) Number of months from filing to last payment: 22.
 - 7) Number of months case was pending: 28.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$ 53,000.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,319.28 Less amount refunded to debtor \$267.50

NET RECEIPTS: \$11,051.78

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,242.50
Court Costs \$0.00
Trustee Expenses & Compensation \$575.04
Other \$4.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,821.54

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AARONS FURNITURE	Secured	NA	NA	NA	0.00	0.00
ASPIRE VISA	Unsecured	1,459.00	1,459.21	1,459.21	265.89	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	1,166.65	1,166.65	59.52	0.00
CAPITAL ONE BANK	Unsecured	847.00	708.01	708.01	129.01	0.00
CAPITAL ONE BANK	Unsecured	334.00	193.94	193.94	35.33	0.00
CITY OF CHICAGO WATER DEPT	Unsecured	1,816.57	NA	NA	0.00	0.00
COMED	Unsecured	4,365.35	NA	NA	0.00	0.00
CREDIT MANAGEMENT CONTROL	Unsecured	376.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	75.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	966.00	NA	NA	0.00	0.00
FRIEDMAN & WEXLER	Unsecured	641.00	NA	NA	0.00	0.00
FRIEDMAN & WEXLER	Unsecured	170.00	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	21,209.84	5,586.32	5,586.32	5,586.32	0.00
GMAC RESCAP LLC	Secured	NA	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	4,581.00	NA	NA	0.00	0.00
HSBC	Unsecured	733.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	341.24	341.24	341.24	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,885.00	455.65	455.65	455.65	0.00
KEYNOTE CONSULTING INC	Unsecured	45.00	NA	NA	0.00	0.00
MALCOLM S GERALD	Unsecured	80.00	NA	NA	0.00	0.00
MICHAEL J BELLE	Secured	NA	NA	NA	0.00	0.00
MUTUAL HOSPITAL SERVICES	Unsecured	150.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Unsecured	947.00	728.25	728.25	132.69	0.00
NICOR GAS	Unsecured	977.00	772.35	772.35	140.73	0.00
RECOVERY ONE	Unsecured	1,886.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	70.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	1,467.00	1,467.73	1,467.73	74.87	0.00
T MOBILE USA	Unsecured	NA	176.31	176.31	8.99	0.00

Summary of Disbursements to Creditors:	-	-	
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$5,586.32	\$5,586.32	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,586.32	\$5,586.32	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$796.89	\$796.89	\$0.00
TOTAL PRIORITY:	\$796.89	\$796.89	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,672.45	\$847.03	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,821.54 \$7,230.24	
TOTAL DISBURSEMENTS :		<u>\$11,051.78</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/13/2009 By: /s/ Glenn Stearns

Trustee

 $\begin{tabular}{ll} \textbf{STATEMENT}: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies. \end{tabular}$